



Treasurer's Payment Report

FY2008-09

November Payment

05 Carbon County

05 Countywide School Funds

County Block Grant (7820)	12,173.91	
Total Payment		12,173.91

0056 Red Lodge Elem District: # 1

GTB General Fund (01-3120)	39,897.79	
School Block Grant General Fund (01-3444)	66,852.74	
School Block Grant Transportation Fund (10-3444)	4,746.22	
SBG Combined General Fund (01-3445)	3,020.93	
Total Payment		114,517.68

0057 Red Lodge H S District: # 1

GTB General Fund (01-3120)	57,233.23	
School Block Grant General Fund (01-3444)	44,044.66	
School Block Grant Transportation Fund (10-3444)	4,132.98	
SBG Combined General Fund (01-3445)	2,670.18	
Total Payment		108,081.05

0059 Bridger K-12 Schools District: # 2

GTB General Fund (01-3120)	28,414.89	
School Block Grant General Fund (01-3444)	52,104.20	
School Block Grant Transportation Fund (10-3444)	1,126.22	
SBG Combined Flexibility Fund (29-3445)	2,064.49	
Total Payment		83,709.80

0060 Joliet Elem District: # 7

GTB General Fund (01-3120)	131,061.28	
School Block Grant General Fund (01-3444)	51,978.53	
School Block Grant Transportation Fund (10-3444)	1,045.48	
SBG Combined Flexibility Fund (29-3445)	1,385.00	
Total Payment		185,470.29

0061 Joliet H S District: # 7

GTB General Fund (01-3120)	94,159.65	
School Block Grant General Fund (01-3444)	34,952.37	
School Block Grant Transportation Fund (10-3444)	492.74	
SBG Combined Flexibility Fund (29-3445)	1,129.47	
Total Payment		130,734.23



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0069 Roberts K-12 Schools

District: # 5

GTB General Fund (01-3120)	132,341.36	
School Block Grant General Fund (01-3444)	20,486.18	
School Block Grant Transportation Fund (10-3444)	676.00	
SBG Combined Technology Fund (28-3445)	8,702.62	
Total Payment		162,206.16

0071 Fromberg Elem

District: # 30

GTB General Fund (01-3120)	62,689.02	
School Block Grant General Fund (01-3444)	15,409.58	
School Block Grant Transportation Fund (10-3444)	900.58	
SBG Combined Flexibility Fund (29-3445)	3,286.42	
Total Payment		82,285.60

0072 Fromberg H S

District: # 6

GTB General Fund (01-3120)	57,279.25	
School Block Grant General Fund (01-3444)	12,079.68	
School Block Grant Transportation Fund (10-3444)	1,063.06	
SBG Combined Flexibility Fund (29-3445)	3,968.83	
Total Payment		74,390.82

0076 Belfry K-12 Schools

District: # 3

School Block Grant General Fund (01-3444)	29,749.11	
School Block Grant Transportation Fund (10-3444)	485.01	
Total Payment		30,234.12

1231 Luther Elem

District: # 9/10

GTB General Fund (01-3120)	9,003.72	
School Block Grant General Fund (01-3444)	7,817.31	
School Block Grant Transportation Fund (10-3444)	364.19	
Total Payment		17,185.22

Payment Summary:

GTB General Fund	612,080.19
School Block Grant General Fund	335,474.36
School Block Grant Transportation Fund	15,032.48
SBG Combined General Fund	5,691.11
SBG Combined Technology Fund	8,702.62
SBG Combined Flexibility Fund	11,834.21
County Block Grant	12,173.91

County Total Payment

1,000,988.88